

VENDOR PAYMENTS
Executive Department
MARCH 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.38
American Paper & Twine Co	Supplies and Materials	418.82
Bank Of America	Travel	375.25
Bank Of America	Prof Services Third Party	100.00
Bank Of America	Supplies and Materials	1,087.65
Carolina Imaging	Data Processing	2,836.67
Cdw Government Inc	Data Processing	58.31
Genie Freeman	Prof Services Third Party	800.00
Global Access Inc	Communications	233.04
Lexis-Nexis	Prof Services Third Party	155.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Nashville's Media Services	Rentals and Insurance	3,295.00
Newspaperclip.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	1,424.00
Petty Cash, Daphne Cooper, Custodian	Supplies and Materials	261.78
Tennessee Press Service Inc	Prof Services Third Party	866.66
West Payment Center	Prof Services Third Party	900.00